

**INJUNCTIVE RELIEF/COMPLIANCE ACTIONS (NON-SEP RELATED) SECTION (Instructions for completing the following pages)**

**(Note: Penalty orders without injunctive relief and Superfund administrative cost recovery agreements SHOULD SKIP THIS SECTION.)**

Select activities violator accomplished prior to receipt of settlement/order or will take to return to compliance or meet additional requirements (other than what has already been reported on the Inspection Conclusion Data Sheet (ICDS)).

This may be due to settlement/order requirements or otherwise required by statute or regulations (e.g. actions related to an APO which did not specify compliance requirements).

Where separate penalty and/or compliance orders are issued in connection with same violation(s), report the information for only one.

**NOTE:**

OECA has conservatively chosen to use **one year** as the period of time over which a reduction/elimination credit is taken. OECA is requesting that the annual pollutant reduction ONCE the complying action(s) has been fully implemented be reported on this form. Thus, if the pollutant reduction is a continuous action (e.g., implementation of a treatment technology), you would report one year's worth of pollutant removal benefits. For example, if the complying action will include the addition of new treatment technology over several years at a facility, then the pollutant benefit for purposes of completing this form represents the pollutant reduction that occurs over one year once the technology has been put into place.

If the pollutant reduction occurs as a **one time (or short term) action** (such as under **Superfund or Oil Spill**), then you should report the total pollutant removal benefit. However, for **Superfund** orders, you should report the pollutant reductions that are required under **THIS** order only – pollutant reductions required under previous orders or that will be required under subsequent orders should **NOT** be reported on this form. In addition, fund-lead removal activities **should not** be reported on this form.

**COST ESTIMATE INFORMATION:**

**For all statutes except CERCLA:** The **cost estimate** should be for the **TOTAL** cost of the injunctive relief.

**For CERCLA:** The cost estimate should be for the activities required in **THIS** order. Cost estimates for work included in previous orders or for work to be included in subsequent orders should **NOT** be included on this form.

**PLEASE REPORT TOTAL COST OF INJUNCTIVE RELIEF/COMPLYING ACTIONS:**

**(b) (5)**

October 1, 2011

## Work Practices

Please mark **any/all** that apply:

<p><b>ANY STATUTE:</b></p> <p><input type="checkbox"/> Training</p> <p><input type="checkbox"/> Certification and Accreditation</p> <p><input type="checkbox"/> Labeling – Identification</p> <p><input type="checkbox"/> Labeling – Material Management</p> <p><input type="checkbox"/> Auditing</p> <p><input type="checkbox"/> Cease Activity</p> <p><input type="checkbox"/> Work Practices</p> <p><input type="checkbox"/> Recordkeeping</p> <p><input type="checkbox"/> Testing/Sampling</p> <p><input checked="" type="checkbox"/> Reporting</p> <p><input type="checkbox"/> Environmental Management Review</p> <p><input type="checkbox"/> Monitoring</p> <p><input type="checkbox"/> Planning</p> <p><input type="checkbox"/> Information Letter Response</p> <p><input type="checkbox"/> Notification</p> <p><input type="checkbox"/> Permitting</p> <p><input type="checkbox"/> Financial Responsibility Requirements</p> <p><input type="checkbox"/> Provide Site Access</p> <p><input type="checkbox"/> Institutional Controls</p> <p><input type="checkbox"/> Develop Management Plan (Excludes plan implementation activities. See applicable program-specific pages to report implementation data)</p>	<p><b>HAZARDOUS WASTE MANAGEMENT</b></p> <p><input type="checkbox"/> Hazardous Waste Identification</p> <p><input type="checkbox"/> Manifesting</p> <p><b>SUPERFUND</b></p> <p><input type="checkbox"/> RI/FS or RD</p> <p><input type="checkbox"/> Site Assessment/Characterization</p> <p><b>NPDES:</b></p> <p><input type="checkbox"/> Stormwater Site Inspection</p> <p><input type="checkbox"/> Develop CMOM Program</p> <p><b>TSCA/AHERA</b></p> <p><input type="checkbox"/> Asbestos Inspections</p> <p><b>FIFRA</b></p> <p><input type="checkbox"/> Establishment Registration Obtained</p> <p><input type="checkbox"/> Establishment Terminated</p> <p><input type="checkbox"/> Product Registration</p> <p><b>UIC</b></p> <p><input type="checkbox"/> Demonstrate Mechanical Integrity</p> <p><b>CAA Stationary Sources</b></p> <p><input type="checkbox"/> General Duty (112(r))</p>
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October 1, 2011

# WETLANDS

Choose any/all that apply:

## Removal and Restoration:

[ FORMCHECKBOX ]Wetlands Restoration

(Re-establishment or rehabilitation of a wetland area with the goal of returning natural or historic functions and characteristics to a former or degraded wetland. Includes purchase of mitigation credits.)

[ FORMCHECKBOX ]Acres – How Many? 82

[ FORMCHECKBOX ]Linear Feet of Small Stream (< 10 Feet Wide) – How Many? \_\_\_\_\_

\_\_\_\_\_ [ FORMCHECKBOX ]Linear Feet of Medium Small Stream (10-20 Feet Wide) – How Many? \_\_\_\_\_

\_\_\_\_\_ [ FORMCHECKBOX ]Linear Feet of Large Stream (>20 Feet Wide) – How Many? \_\_\_\_\_

[ FORMCHECKBOX ]Wetlands Creation

(The development of a wetland area where a wetland did not previously exist through manipulation of physical, chemical and/or biological characteristics of the site.)

[ FORMCHECKBOX ]Acres -- How Many? \_\_\_\_\_

[ FORMCHECKBOX ]Linear Feet of Small Stream (< 10 Feet Wide) – How Many? \_\_\_\_\_

\_\_\_\_\_ [ FORMCHECKBOX ]Linear Feet of Medium Small Stream (10-20 Feet Wide) – How Many? \_\_\_\_\_

\_\_\_\_\_ [ FORMCHECKBOX ]Linear Feet of Large Small Stream (>20 Feet Wide) – How Many? \_\_\_\_\_

## Prevention of Future Releases:

[ FORMCHECKBOX ]Wetlands Preservation

(Protection of a wetland area through implementation of physical mechanisms including those that contribute significantly to the ecological sustainability of the watershed.)

[ FORMCHECKBOX ]Acres – How Many? \_\_\_\_\_

[ FORMCHECKBOX ]Linear Feet of Small Stream (< 10 Feet Wide) – How Many? \_\_\_\_\_

\_\_\_\_\_ [ FORMCHECKBOX ]Linear Feet of Medium Small Stream (10-20 Feet Wide) – How Many? \_\_\_\_\_

\_\_\_\_\_ [ FORMCHECKBOX ]Linear Feet of Large Small Stream (>20 Feet Wide) – How Many? \_\_\_\_\_

For “Cease and Desist” orders, please see Work Practices page of form.

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